

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages 1 3	
2. Amendment/Modification Number No. 04		3. Effective Date September 24, 2004		4. Requisition/Purchase Request No.		5. Solicitation Caption Removal & Disposal of Unclaim/Uninde	
6. Issued By: Office of Contracting and Procurement Professional Services and Public Safety Commodity Group 441 4th Street NW, Suite 700 South Washington, DC 20001				7. Administered By (If other than line 6)			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				(X) 9A. Amendment of Solicitation No. POKA-2004-B-0001			
				9B. Dated (See Item 11) 9-Aug-04			
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: (Specify Authority)							
The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
1. Section B - Supplies or Service and Price/Cost, Schedule, Individual Award Items, is revised as follows: Delete page 2 and page 3 of 45 and substitute the attached page 2, and page 3 of 45, Supplies or Services and Price/Cost, Section B.1 Schedule, Individual Award Items, Section B.2 Calculation of Amount Payable to the District by the Contractor and Section B.3 Base Year and 1-4 Options Years 2. The date for receipt of bids is changed from September 28 to September 30, 2004 The time for receipt of bids remains 2:00 p.m.							
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Sheila Turner			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed 9/24/2004	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION B - SUPPLIES OR SERVICE AND PRICE/COST
SCHEDULE

B.1 INDIVIDUAL AWARD ITEMS

B.1.1 The Government of the District of Columbia, Department of Public Works, Office of Contracting and Procurement is seeking a contractor to provide services for the removal and disposal of motor vehicles declared abandoned and disposed of as refuse, as provided in DC Law 15-35, effective October 28, 2003.

B.1.2 The Contractor will pay the District for unclaimed and unidentifiable vehicles valued as scrap and that are transferred to the Contractor by the District in accordance with DC Law 15-35. It is estimated that the District will transfer a minimum of 5,000 vehicles and a maximum of 10, 000 vehicles per year per contractor. The Contractor shall pay the District a percentage (%) of the price per ton as posted by Iron Age. Each unclaimed vehicle transferred will be considered to weigh 1.4 tons. The bid percentage (%) payable to the District per ton at time of contract award will remain in effect for the base period and all option periods. The price payable to the District by the contractor for the month will be calculated as enumerated in section B.2.

B.1.3. The District contemplates award of more than one indefinite quantity contract.

B.2 CALCULATION OF AMOUNT PAYABLE TO THE DISTRICT BY THE CONTRACTOR

The Contractor's price shall be calculated from its bid percentage (%) times the first monthly Internet posting made by Iron Age for the Philadelphia Region Ferrous Shredded scrap. This Price Bulletin rate may increase or decrease on a monthly basis. The Iron Age Scrap Price shall be reviewed on a monthly basis and the price payable to the District per vehicle for cars transferred to the contractor during that entire month will be escalated or de-escalated accordingly.

Examples of the method of escalation/de-escalation are as follows:

Iron Age Scrap Price Bulletin (monthly pricing)	\$10.00 per ton
Contractor bid percentage	25%
Each Vehicle equals	1.4 tons
Contractor would pay the District	$(\$10.00 \times .25) \times 1.4 = \3.50
	Per vehicle

If the Iron Age Scrap Price Bulletin increased the following month, then the contractor would pay the District based on the increased scrap rate as listed in the Iron Age Scrap Price for that month for all vehicles transferred to the contractor in that particular month.

For example:

Iron Age Scrap Price Bulletin (monthly pricing)	\$11.00 per ton
Contractor bid percentage	25%
Each Vehicle equals	1.4 tons
Contractor would pay the District	$(\$11.00 \times .25) \times 1.4 = \3.85
	Per vehicle

Similarly, if the Iron Age Scrap Price Bulletin price decreases the following then the contractor would pay the District based on the decreased scrap rate as listed in the Iron Age Scrap Price for that month for all vehicles transferred to the contractor in that particular month.

For example:

Iron Age Scrap Price Bulletin (monthly pricing)	\$9.00 per ton
Contractor bid percentage	25%
Each Vehicle equals	1.4 tons
Contractor would pay the District	$(\$9.00 \times .25) \times 1.4 = \3.15
	Per vehicle

B.3 BASE YEAR and 1-4 OPTION YEARS

Contract Line Item Number	<u>Supplies or Services</u>	<u>% payable to the District</u>
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(CLIN)

0001	*Removal and disposal of unclaimed and unidentifiable vehicles	_____
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*Requirement for Descriptive Literature for bidder's disposal operation (See L.17 – Requirement for Descriptive Literature)